Approved Release 2002/07/12 : CIA-RDP79-00 A000200120010-5 **ILLEGIB** 18 September 1957 SUPPLY DIVISION INSTRUCTION NO. 35-2 AMENDMENT NO. 1 STOCK ACCOUNTING establishment of allocation code of for property used in organization tests, evaluation, and demonstration Each copy of Supply Division Instruction No. 35-2 should be corrected to read as follows: Paragraph 6b(2) - "Condition b" should read "Condition 3", and "Condition 3" should read "Condition 4". Paragraph 6c(4) - Last sentence should read: "Process the Turn-In in the normal manner (3-6, Property Returned from Projects)". 25X1 CHIEF, SUPPLY DIVISION 25X1 IOB NO. POK NO. FID NO. DOC. NO. // NO CHANGE IN CLASS! FEDDERS! FERTIL CLASSED NO. FI S © FET. 1851.22 NEXT REV DATE OF CALATICH DATE ORG COSTS OF S OF CLASS S 25X1 REV CLASS CREV COORD. AUTH: NR 70-3 DISTRIBUTION: OL/SD/SPaps/ (18 Sept. 1957) Approved For Release 2002/07/12 : CIA-RPR79-00065A000200120010-5

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- 5. The Supply Operations Branch, Depot Stock Control Section, Special Accounts Unit (SON/ISCS/SAU) will be responsible for cotablishing a suspense system to control these accounts, and for taking following action to ensure that the property is either physically returned to stock or that proper charges are made against the requisitioning activity accounts.
 - 6. Templastion and Turn-in Procedure:
 - O. It is recognised that equipment used in testing is liable to drange from such netivity. Forever, the user will be reopposible for proper care and maintenance of the property while in his custody. Upon termination of the tests, the user will determine the condition of the equipment and present will determine the condition of the equipment and present owficient copies of Ferri 320 (Property Turn-in Slip), to present the Receiving Cafficer with four copies, bearing the applicable canastation regarding receipt and condition:
 - (1) For serviceable equipment (Condition 1): "This material received on Veusber No. Roy test, evaluation, or demonstration. Returned in serviceable condition."
 - (2) For decayed equipment that is economically repairable (Condition 3): "Tain material received on Voucker No. for test, evaluation, or demonstration. Returned in occasionally repairable condition."
 - (3) For equipment deriged bayond economical repair (Condition 4): "Take enterial received on Youcher Ro. for tost, evaluation, or desenstration. Danaged bayond economical repair during tests. Property authorization to be charged."
 - b. Receiving parconnel will:
 - (1) Physically receive materiel and make an inspection on to the condition. Where condition classification does not agree with that of the weer, offix an annotation on the form 320 stating classification determined by receiving personnel.



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- (2) In the event the opinion of the Receiving Officer is that the equipment is in Condition 3 rather than Condition 4 as stated by the user, he will initiate action to obtain cost estimates for repair, and so state on the face of the Form 320.
- (3) Ferrard three copies of Ferm 320 to DSCS for authentication and distribution, retaining one copy for suspense. These forms must be forwarded without any delay since a time element is involved.
- (4) Return Condition 1 material to stock.
- (5) Make arrangements for repair of Condition 3 material.
- (6) Hold Condition 4 material for disposal action.
- (7) Eald questionable material for instruction from DSCS.
- (8) Forward cost estimates on questionable material to DSCS vicen received.
- e. The Dapot Stock Control Section will:
 - (1) Upon receipt of Form 320 review all annotations.
 - (2) On Condition 1 property cite Transaction Codes to credit Stock Allocation Code 05 and debit original allocation.
 - (3) On Condition 3 property exedit Allocation 05 and debit 03.
 - (4) On Condition 4 property, reverse the original entries and effect issue to cost (6-1) eiting the user's Property Authorization. Process the Turn-In in the normal manner (6-3, Property Returned from Projects).
 - (5) When the Receiving Officer disagrees with the user on whather an item is in Condition b, evidenced by his notation on Form 320, hold all desuments until receipt of cost estimates from the Receiving Officer, then forward complete file to Chief, Supply Division for determination of subsequent action.

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- 7. This Instruction does not sover any expectable natural required for test and evaluation perpecso, nor does it cover non-expendable natural that is to be destroyed through testing. Expendables will be issued on a regular requisition with a charge to Property Authorization. Non-expendables will be handled in the same namer but will require a Certificate of Expanditure.
- 8. The provisions of this Instruction are not to be confused with the application of Stock Allocation Code OS which pertains to material issued to vendors for test and evaluation, or Stock Allocation O3 which is material out for modification or regular.

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